

For some years past the public have been pressing on the Board the necessity of providing secondary education for girls. Arrangements have been made to receive twenty girls; and from the high character of the lady engaged—Miss Ramsay—the Board has reason to expect that this class will be well attended.

The annual statement of accounts is appended to this report.

I have, &c.,

ROBT. G. BAUCHOPE,
Chairman.

The Hon. the Minister of Education.

2. STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1884.

<i>Receipts.</i>		£	s.	d.	<i>Expenditure.</i>		£	s.	d.
To Balance in hand, 1st January, 1884	..	126	9	1	By Office expenses	..	12	5	0
Grant from vote of the General Assembly	..	200	0	0	Expenses of management	..	34	5	4
Endowments—					Teachers' salaries and allowances	..	421	11	0
Current income from reserves..	..	245	0	0	Prizes	..	5	0	0
Paid by School Commissioners	..	169	10	5	Printing, stationery, and advertising	..	2	8	5
School fees	..	148	0	0	Cleaning, fuel, light, &c.	..	13	12	6
Transfer fee	..	1	0	0	Fencing, repairs, &c.	..	23	13	0
					Interest on current account	..	0	2	6
					Furniture and appliances	..	6	2	6
					Advances repaid	..	325	0	0
					Sundries unclassified	..	2	2	0
					Balance, 1st January, 1885	..	43	17	3
		£889	19	6			£889	19	6

ROBT. G. BAUCHOPE, Chairman.

WM. NORTHCROFT, Secretary and Treasurer.

Examined and passed.—C. RENNELL, Auditor.

WANGANUI HIGH SCHOOL.

1. BOARD'S REPORT.

SIR,—

Wanganui, 15th April, 1885.

In forwarding the annual statement of accounts of the Wanganui High School, I have the honour to state that the whole of the Board's funds are safely invested in mortgages of freehold lands in this district, with the exception of a balance of accumulated interest, which is awaiting investment at a remunerative rate.

This Board has not yet any school in operation, but it is of opinion that if Government would make a grant for a building it could establish a high school in the Town of Wanganui; and, as other centres have been granted funds for such a purpose, it now desires to urge the matter upon your notice, and it trusts that Government will lose no time in placing a suitable sum upon the estimates.

I have, &c.,

W. H. WATT,

Chairman, Wanganui High School Board.

The Hon. the Minister of Education.

2. STATEMENT of RECEIPTS and EXPENDITURE for the Year ending 31st December, 1884.

<i>Receipts.</i>		£	s.	d.	<i>Expenditure.</i>		£	s.	d.
To Balance in hand, 1st January, 1884	..	105	16	4	By Office salary..	..	5	0	0
Price of reserves sold (balance) ..	..	6	16	10	Advertising ..	..	12	5	6
Endowments, interest on moneys invested, and on unpaid purchase-money ..	..	309	14	8	Taxes ..	..	2	17	2
Deposit on tenders for lease ..	..	25	0	0	Expenses of survey, sales, management, &c. ..	..	12	8	0
Fixed deposit account—Amount withdrawn (term expired) ..	..	100	0	0	Funds invested—Fixed deposit (twelve months) ..	..	100	0	0
		£547	7	10	Balance, 1st January, 1885 ..	..	414	17	2
							£547	7	10

A. A. BROWNE, Secretary and Treasurer.

Examined and passed.—R. MACALISTER, Provincial District Auditor.

3. STATEMENT of ASSETS and LIABILITIES on 31st December, 1884.

<i>Assets.</i>		£	s.	d.	<i>Liabilities.</i>		£	s.	d.
Amount of proceeds of sale of Pikopiko land, left on mortgage at 6 per cent., payable in November, 1889 ..	..	3,428	12	5	Balance ..	..	7,943	9	7
Cash balance ..	..	6	16	10					
Amount invested on mortgage of freehold land at 7 per cent., repayable June, 1888 ..	..	1,200	0	0					
Ditto, repayable September, 1888 ..	..	800	0	0					
Fixed deposit account, deposited National Bank of New Zealand for one year, at 6 per cent. ..	..	100	0	0					
Leases for twenty-one years, 2,354 acres 3 rods of land, estimated present value ..	..	2,000	0	0					
Bank balance ..	..	£414	17	2					
Less above ..	..	6	16	10					
		408	0	4					
		£7,943	9	7			£7,943	9	7

Wanganui, February, 1885.

A. A. BROWNE, Secretary and Treasurer.

Examined and passed.—R. MACALISTER, Provincial District Auditor.